

EXHIBIT A**BIG LOTS, INC., *et al.*****COMPENSATION BY PROJECT CATEGORY
JUNE 1, 2025 THROUGH JUNE 30, 2025**

Project Category	Total Hours	Total Fees
Asset Dispositions, Sales, Uses, and Leases (Section 363)	1.2	\$812.50
Case Administration	2.8	\$1,730.00
Cash Collateral and DIP Financing	0.6	\$347.00
Claims Analysis, Administration and Objections	3.5	\$2,628.00
Committee Matters and Creditor Meetings	2.3	\$1,668.50
Creditor Inquiries	3.5	\$2,045.50
Fee Application Matters/Objections	9.4	\$4,992.00
Litigation/ Gen. (Except Automatic Stay Relief)	0.8	\$690.00
Preparation For and Attendance at Hearings	1.8	\$787.50
Utilities/Sec. 366 Issues	0.1	\$80.00
Total:	26.0	\$15,781.00

BIG LOTS, INC., et al.**SUMMARY OF BILLING BY PROFESSIONAL
JUNE 1, 2025 THROUGH JUNE 30, 2025**

Attorney Name	Year Admitted	Position (Department)	Hourly Billing Rate¹	Total Hours	Total Compensation
Justin R. Alberto	2008	Member (Bankruptcy)	\$925.00	5.8	\$5,365.00
Stacy L. Newman	2007	Member (Bankruptcy)	\$800.00	5.6	\$4,480.00
Melissa M. Hartlipp	2022	Associate (Bankruptcy)	\$430.00	2.0	\$860.00
Michael A. Solimani	2024	Associate (Bankruptcy)	\$405.00	7.2	\$2,916.00
Larry S. Morton	N/A	Paralegal	\$400.00	5.4	\$2,160.00
Blended Rate: \$606.96			TOTALS:	26.0	\$15,781.00

¹ This rate is Cole Schotz P.C.'s regular hourly rate for legal services. All hourly rates are adjusted by Cole Schotz P.C. on a periodic basis (the last such adjustment occurred on September 1, 2024).

EXHIBIT B

BIG LOTS, INC., *et al.*

**EXPENSE SUMMARY
JUNE 1, 2025 THROUGH JUNE 30, 2025**

Expense Category	Service Provider (if applicable)	Total Expenses
Court Fees	PACER	\$16.00
Delivery/Couriers	Reliable/Parcels	\$150.60
TOTAL		\$166.60

EXHIBIT C

BIG LOTS, INC., *et al.*

**ITEMIZED TIME RECORDS
JUNE 1, 2025 THROUGH JUNE 30, 2025**

BIG LOTS, INC.
N/A

Invoice Date:	July 8, 2025
Invoice Number:	1010799
Matter Number:	68457-0001

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS

FOR PROFESSIONAL SERVICES THROUGH JUNE 30, 2025

ASSET DISPOSITIONS, SALES, USES, AND LEASES (SECTION 363) 1.20 812.50

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/02/25	JRA	T/C WITH S. CARNES RE MOTION TO ENFORCE APA	0.10	92.50
06/02/25	JRA	T/C WITH D. AZMAN RE MOTION TO ENFORCE APA	0.20	185.00
06/02/25	SLN	TELEPHONE CALL WITH J. ALBERTO REGARDING GBRP MOTION TO COMPEL (.1); CORRESPONDENCE WITH MWE (.1);	0.20	160.00
06/03/25	MMH	REVIEW DEBTORS' DRAFT APPEAL BRIEF	0.40	172.00
06/03/25	SLN	CORRESPONDENCE WITH MWE REGARDING GBRP MOTION TO COMPEL (.1);	0.10	80.00
06/10/25	SLN	CORRESPONDENCE WITH DEBTORS AND GBRP REGARDING EXTENSION OF OBJECTION DEADLINE TO MOTION TO ENFORCE APA (.1);	0.10	80.00
06/11/25	MMH	ANALYZE ADMIN. NOTICE RE: CLAIM DISPUTES	0.10	43.00

CASE ADMINISTRATION 2.80 1,730.00

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/02/25	SLN	REVIEW REVISED INITIAL DISTRIBUTION NOTICE AND CORRESPONDENCE WITH DEBTORS (.2); CORRESPONDENCE WITH UCC PROFESSIONALS (.1);	0.30	240.00
06/02/25	JRA	REVIEW OPERATING REPORT	0.40	370.00
06/03/25	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	80.00
06/09/25	SLN	TELEPHONE CALL WITH DEBTORS REGARDING PENDING MOTIONS (.3);	0.30	240.00
06/09/25	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	80.00
06/17/25	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	80.00
06/24/25	SLN	REVIEW AGENDA FOR 6/27 HEARING AND CORRESPONDENCE WITH UCC PROFESSIONALS (.2);	0.20	160.00
06/25/25	SLN	REVIEW AMENDED AGENDA FOR 6/26 HEARING (.1);	0.10	80.00
06/25/25	LSM	MONITOR BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	80.00

COLE SCHOTZ P.C.

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 68457-0001

Invoice Number 1010799
July 8, 2025
Page 2

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/26/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH HEARING DATE REMOVAL	0.10	40.00
06/27/25	SLN	REVIEW NOTICE OF RESCHEDULED HEARING (.1);	0.10	80.00
06/27/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION AND FILING DEADLINES	0.20	80.00
06/30/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION AND FILING DEADLINES	0.30	120.00

CASH COLLATERAL AND DIP FINANCING **0.60** **347.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/03/25	MAS	EMAILS WITH CS AND FTI TEAMS RE: DIP REQUIREMENTS	0.10	40.50
06/03/25	JRA	EMAIL WITH M. SOLIMANI RE BUDGET ISSUES	0.10	92.50
06/10/25	MAS	EMAILS WITH CS AND FTI TEAMS RE: DIP REQUIREMENTS	0.10	40.50
06/10/25	JRA	EMAILS WITH M. SOLIMANI RE BUDGET ISSUES	0.10	92.50
06/17/25	MAS	EMAILS WITH C. AAS AND CS TEAM RE: DIP REQUIREMENTS	0.10	40.50
06/24/25	MAS	EMAILS WITH CS TEAM AND C. AAS RE: DIP REQUIREMENTS	0.10	40.50

CLAIMS ANALYSIS, ADMINISTRATION AND OBJECTIONS **3.50** **2,628.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/03/25	JRA	CORRESPOND WITH CS AND MWE TEAMS RE CLAIMS AND GBRP MOTION	0.60	555.00
06/04/25	JRA	EMAIL WITH CS TEAM RE CLAIMS DISTRIBUTION NOTICE	0.10	92.50
06/04/25	JRA	REVIEW CLAIMS DISTRIBUTION NOTICE AS FILED	0.40	370.00
06/11/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING PRE-CLOSING ADMINISTRATIVE CLAIM AND DISTRIBUTION (.1);	0.10	80.00
06/11/25	JRA	CORRESPOND WITH CREDITOR AND INTERNALLY RE CLAIMS DISPUTE	0.40	370.00
06/12/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING PRE-CLOSING ADMIN CLAIMS (.2);	0.20	160.00
06/12/25	MAS	REVIEW TRANSCRIPT RE: ADMIN CLAIMS PROCEDURES (.5); EMAILS WITH J. ALBERTO RE: SAME (.7)	1.10	445.50
06/12/25	JRA	FURTHER EMAILS WITH M. SOLIMANI RE ADMIN CLAIMS DISPUTE	0.30	277.50
06/13/25	JRA	FURTHER CORRESPONDENCE WITH CS AND CREDITOR RE ADMIN CLAIM DISPUTE	0.30	277.50

COMMITTEE MATTERS AND CREDITOR MEETINGS **2.30** **1,668.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
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COLE SCHOTZ P.C.

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 68457-0001

Invoice Number 1010799
July 8, 2025
Page 3

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/02/25	JRA	REVIEW N. ROWLES UCC UPDATE EMAIL	0.20	185.00
06/04/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.2);	0.20	160.00
06/09/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1); EMAIL TO UCC (.1);	0.20	160.00
06/09/25	JRA	EMAILS WITH N. ROWLES RE UCC UPDATE EMAIL	0.10	92.50
06/10/25	JRA	EMAILS WITH M. SOLIMANI AND S. CARNES RE DRAFT UCC UPDATE	0.20	185.00
06/11/25	SLN	CORRESPONDENCE WITH UCC MEMBER (.1);	0.10	80.00
06/12/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1);	0.10	80.00
06/12/25	JRA	EMAILS WITH N. ROWLES RE UCC MEMBER REP CHANGE	0.10	92.50
06/16/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING UCC (.1);	0.10	80.00
06/16/25	MMH	CORRESPONDENCE WITH J. ALBERTO RE: NEW COMMITTEE MEMBER	0.10	43.00
06/16/25	JRA	EMAILS WITH CS TEAM RE UCC GOVERNANCE ISSUE	0.10	92.50
06/24/25	MMH	DRAFT CORRESPONDENCE TO COMMITTEE RE: 6/26 HEARING	0.30	129.00
06/25/25	SLN	CORRESPONDENCE WITH CS REGARDING EMAIL TO UCC (.1); CORRESPONDENCE WITH UCC (.1);	0.20	160.00
06/25/25	MMH	REVISE EMAIL TO COMMITTEE RE: 6/26 HEARING	0.20	86.00
06/26/25	MMH	CORRESPONDENCE TO COMMITTEE RE: HEARING CANCELLATION	0.10	43.00

CREDITOR INQUIRIES

3.50 2,045.50

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/05/25	SLN	EMAIL FROM CREDITOR (.1);	0.10	80.00
06/09/25	JRA	EMAILS WITH N. ROWLES AND CREDITOR RE CREDITOR INQUIRY	0.10	92.50
06/10/25	SLN	CORRESPONDENCE WITH CREDITOR (.1); FOLLOW UP CORRESPONDENCE WITH CS TEAM (.1);	0.20	160.00
06/10/25	MAS	EMAILS WITH J. ALBERTO RE: CREDITOR INQUIRY (.7); FURTHER REVIEW OF PRE-CLOSING ADMIN PAYMENT NOTICE RE: SAME (.3); FURTHER REVIEW OF PRE-CLOSING CLAIMS PROCEDURE ORDER RE: SAME (.4)	1.40	567.00
06/10/25	JRA	CORRESPOND WITH CREDITOR AND CS TEAM RE ADMIN CLAIM PAYMENTS	0.30	277.50
06/13/25	SLN	CORRESPONDENCE WITH CREDITOR REGARDING CLAIMS (.1);	0.10	80.00
06/13/25	MAS	EMAILS WITH J. ALBERTO AND J. BALASIANO RE: CREDITOR INQUIRY	0.40	162.00

COLE SCHOTZ P.C.

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 68457-0001

Invoice Number 1010799
July 8, 2025
Page 4

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/18/25	SLN	CORRESPONDENCE WITH CREDITOR (.2); FOLLOW UP CORRESPONDENCE WITH MWE (.1);	0.30	240.00
06/18/25	MAS	REVIEW PRE-CLOSING ADMIN CLAIMS PROCEDURES RE: CREDITOR INQUIRY (.2); EMAILS WITH S. CARNES AND J. BALASIANO RE: SAME (.1)	0.30	121.50
06/18/25	JRA	EMAILS WITH S. NEWMAN RE CREDITOR INQUIRY	0.20	185.00
06/20/25	SLN	CORRESPONDENCE WITH CREDITOR (.1);	0.10	80.00
FEE APPLICATION MATTERS/OBJECTIONS			9.40	4,992.00

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/02/25	JRA	EMAIL WITH L. THOMAS RE FEE APP	0.10	92.50
06/03/25	MMH	CORRESPONDENCE WITH UST RE: LEDES FILE	0.10	43.00
06/03/25	JRA	EMAILS WITH M. HARTLIPP RE FEE APP	0.10	92.50
06/06/25	SLN	CORRESPONDENCE WITH MWE AND CS TEAMS REGARDING FEE APPS (.3);	0.30	240.00
06/06/25	MAS	REVIEW L. MORTON DRAFT OF CNO RE: CS SIXTH MONTHLY FEE APP (.1); FURTHER REVIEW OF TROPICANA OBJECTION RE: SAME (.1); FURTHER REVIEW OF INTERIM COMP ORDER RE: SAME (.2); EMAILS WITH S. NEWMAN AND CS TEAM RE: SAME (.3); EMAILS WITH N. ROWLES RE: SAME (.1)	0.80	324.00
06/09/25	MMH	CORRESPONDENCE FROM N. ROWLES RE: STATUS OF FEE APP OBJECTION	0.10	43.00
06/09/25	JRA	EMAIL WITH N. ROWLES RE FEE OBJECTION	0.10	92.50
06/09/25	JRA	REVISE FEE APP	0.10	92.50
06/09/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING CALL WITH TROPICANA REGARDING OBJECTION TO FEE APP (.1);	0.10	80.00
06/11/25	MAS	EMAILS WITH S. CHURCHILL RE: FEE BINDERS	0.10	40.50
06/16/25	LSM	DRAFT TWO CERTIFICATES OF NO OBJECTION REGARDING SEVENTH MONTHLY FEE APPLICATIONS FOR COLE SCHOTZ AND MCDERMOTT WILL AND EMERY	0.50	200.00
06/16/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING FEE APPS (.2);	0.20	160.00
06/17/25	MMH	CONFER WITH L. MORTON RE: FILING OF FEE APP CNOS	0.10	43.00
06/17/25	JRA	EMAILS WITH S. NEWMAN RE FEE APP	0.10	92.50
06/17/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING FEE APPS (.1);	0.10	80.00
06/17/25	LSM	TELECONFERENCE WITH M. HARTLIPP REGARDING STATUS OF MONTHLY/INTERIM FEE APPLICATIONS	0.20	80.00
06/19/25	MAS	DRAFT CS MONTHLY FEE APPLICATION RE: MAY FEES	1.30	526.50

COLE SCHOTZ P.C.

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 68457-0001

Invoice Number 1010799
July 8, 2025
Page 5

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/20/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING TROPICANA FEE APPLICATION OBJECTION (.1);	0.10	80.00
06/24/25	SLN	CORRESPONDENCE WITH MWE REGARDING TROPICANA OBJECTION TO FEE APPS (.1); REVIEW TROPICANA WITHDRAWAL (.1); CORRESPONDENCE WITH CS TEAM REGARDING FEE APPS (.1);	0.30	240.00
06/24/25	MAS	EMAILS WITH N. ROWLES AND S. NEWMAN RE: TROPICANA OBJECTION	0.20	81.00
06/24/25	MAS	EDITS RE: UCC PROFESSIONALS' CNOS (.2); EMAILS WITH N. ROWLES AND M. HYLAND RE: SAME (.1); FINAL REVIEW RE: SAME (.3); EMAILS WITH L. MORTON RE: SAME (.1)	0.70	283.50
06/24/25	JRA	EMAILS WITH DPW AND MWE TEAMS RE FEE APP HEARING	0.20	185.00
06/24/25	LSM	REVISE, FILE AND CIRCULATE TO M. SOLIMANI FOUR CERTIFICATES OF NO OBJECTIONS REGARDING MONTHLY FEE APPLICATIONS FOR MCDERMOTT WILL AND EMERY, COLE SCHOTZ AND FTI CONSULTING	0.60	240.00
06/26/25	JRA	EMAILS WITH CS AND MWE RE FEE APP	0.10	92.50
06/27/25	SLN	REVIEW OF AND COMMENTS TO CS MONTHLY FEE APPLICATION (.2);	0.20	160.00
06/27/25	MAS	EMAILS WITH J. CHAN AND ALIX TEAM RE: CS SIXTH AND SEVENTH FEE APPS	0.10	40.50
06/27/25	MAS	FURTHER EDITS RE: MAY FEE APP (.1); EMAILS WITH S. NEWMAN RE: SAME (.1)	0.20	81.00
06/27/25	LSM	REVISE, UPDATE AND FORWARD TO M. SOLIMANI THE EIGHTH MONTHLY FEE APPLICATION FOR MCDERMOTT WILL EMERY	0.30	120.00
06/27/25	LSM	REVIEW, FILE AND ORGANIZE ELECTRONIC SERVICE OF EIGHTH MONTHLY FEE APPLICATION FOR MCDERMOTT WILL EMERY	0.40	160.00
06/30/25	SLN	CORRESPONDENCE WITH CHAMBERS REGARDING FEE APPLICATIONS AND RESPONSE THERETO (.2); CORRESPONDENCE WITH CS TEAM REGARDING DRAFT RESPONSE (.1); CORRESPONDENCE WITH MWE (.1);	0.40	320.00
06/30/25	MAS	FURTHER EMAILS WITH S. NEWMAN RE: CS MAY FEE APPLICATION (.1); EMAILS WITH L. MORTON RE: SAME (.1)	0.20	81.00
06/30/25	JRA	EMAILS WITH S. NEWMAN AND S. CARNES RE FEE APPS	0.20	185.00
06/30/25	LSM	REVISE, FINALIZE AND FORWARD TO M. SOLIMANI THE EIGHTH MONTHLY FEE APPLICATION FOR COLE SCHOTZ	0.30	120.00
06/30/25	LSM	UPDATE, FILE AND ORGANIZE ELECTRONIC SERVICE OF EIGHTH MONTHLY FEE APPLICATION FOR COLE SCHOTZ	0.50	200.00

COLE SCHOTZ P.C.

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 68457-0001

Invoice Number 1010799
July 8, 2025
Page 6

LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF)	0.80	690.00
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/11/25	SLN	REVIEW D&O INFORMATION REQUEST TO UCC (.1);	0.10	80.00
06/11/25	JRA	REVIEW LETTER RE D&O LITIGATION	0.10	92.50
06/16/25	SLN	CORRESPONDENCE WITH D&O COUNSEL REGARDING DOCUMENT REQUESTS (.1);	0.10	80.00
06/16/25	JRA	EMAILS WITH KATTEN AND D. AZMAN RE D&O CLAIMS	0.20	185.00
06/20/25	SLN	CORRESPONDENCE WITH D&O REGARDING INFORMATION REQUESTS (.1);	0.10	80.00
06/24/25	SLN	CORRESPONDENCE WITH COUNSEL TO D&O REGARDING INFORMATION REQUESTS (.1);	0.10	80.00
06/24/25	JRA	EMAILS WITH MWE AND J. ALTMAN RE D&O INNVESTIGATION	0.10	92.50

PREPARATION FOR AND ATTENDANCE AT HEARINGS	1.80	787.50
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/24/25	MMH	REVIEW AGENDA FOR 6/26 HEARING	0.10	43.00
06/24/25	MMH	CORRESPONDENCE WITH CS TEAM RE: 6/26 HEARING	0.10	43.00
06/24/25	LSM	COMPILE, REVIEW AND CIRCULATE AGENDA FOR JUNE 26, 2025 HEARING TO CS TEAM WITH COMMENTS.	0.30	120.00
06/24/25	LSM	ASSIST WITH HEARING PREPARATIONS FOR JUNE 26, 2025 HEARING	0.40	160.00
06/25/25	MMH	CIRCULATE DIAL IN INSTRUCTIONS TO COMMITTEE RE: 6/26 HEARING	0.30	129.00
06/25/25	JRA	REVIEW AGENDA CANCELLING HEARING	0.10	92.50
06/25/25	LSM	ASSIST WITH HEARING PREPARATIONS FOR JUNE 26, 2025 HEARING	0.50	200.00

UTILITIES/SEC. 366 ISSUES	0.10	80.00
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/12/25	SLN	CORRESPONDENCE WITH UTILITY REGARDING ADEQUATE ASSURANCE (.1);	0.10	80.00

TOTAL HOURS	26.00
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PROFESSIONAL SERVICES:

\$15,781.00

COLE SCHOTZ P.C.

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 68457-0001

Invoice Number 1010799
July 8, 2025
Page 7

TIMEKEEPER SUMMARY

<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Justin R. Alberto	Member	5.80	925.00	5,365.00
Larry S. Morton	Paralegal	5.40	400.00	2,160.00
Melissa M. Hartlipp	Associate	2.00	430.00	860.00
Michael A. Solimani	Associate	7.20	405.00	2,916.00
Stacy L. Newman	Member	5.60	800.00	4,480.00
Total		26.00		\$15,781.00

COST DETAIL

<u>DATE</u>	<u>Description</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
05/14/25	COURT FEES	3.00	0.30
05/14/25	COURT FEES	3.00	0.30
05/16/25	DELIVERY/COURIERS	1.00	150.60
05/19/25	COURT FEES	3.00	0.30
05/19/25	COURT FEES	17.00	1.70
05/19/25	COURT FEES	9.00	0.90
05/19/25	COURT FEES	3.00	0.30
05/19/25	COURT FEES	7.00	0.70
05/19/25	COURT FEES	11.00	1.10
05/19/25	COURT FEES	13.00	1.30
05/19/25	COURT FEES	9.00	0.90
05/19/25	COURT FEES	23.00	2.30
05/21/25	COURT FEES	2.00	0.20
05/21/25	COURT FEES	11.00	1.10
05/29/25	COURT FEES	3.00	0.30
05/29/25	COURT FEES	17.00	1.70
05/29/25	COURT FEES	3.00	0.30
05/29/25	COURT FEES	10.00	1.00
05/29/25	COURT FEES	3.00	0.30
05/29/25	COURT FEES	9.00	0.90
05/29/25	COURT FEES	1.00	0.10
Total			\$166.60

COLE SCHOTZ P.C.

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 68457-0001

Invoice Number 1010799
July 8, 2025
Page 8

TOTAL SERVICES AND COSTS: \$ 15,947.60

TASK SUMMARY

<u>TASK CODE</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
DM02	ASSET DISPOSITIONS, SALES, USES, AND LEASES (SECTION 363)	1.20	812.50
DM05	CASE ADMINISTRATION	2.80	1,730.00
DM06	CASH COLLATERAL AND DIP FINANCING	0.60	347.00
DM07	CLAIMS ANALYSIS, ADMINISTRATION AND OBJECTIONS	3.50	2,628.00
DM08	COMMITTEE MATTERS AND CREDITOR MEETINGS	2.30	1,668.50
DM09	CREDITOR INQUIRIES	3.50	2,045.50
DM15	FEE APPLICATION MATTERS/OBJECTIONS	9.40	4,992.00
DM21	LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF)	0.80	690.00
DM24	PREPARATION FOR AND ATTENDANCE AT HEARINGS	1.80	787.50
DM33	UTILITIES/SEC. 366 ISSUES	0.10	80.00
	Total	26.00	\$15,781.00